GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs. 5473**/- -** Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 530 Dated:15.12.2015.
Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.5473/**- (**Rupees five thousand four hundred and seventy three only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 530, Dt:15.12.2015)

Statement showing the expenditure incurred by the Department.

Sl. No.	Date	Particulars	Amount
1	09.09.2015	Expenditure towards Nirmal Industry for the use of office use	570
2.	16.09.2015	Expenditure towards Nirmal Industry for the use of office use	570
3.	19.19.2015	Expenditure towards travelling expenses for the use of office use	1245
4.	30.10.2015	Expenditure towards TDS for the use of office use	319
5.	30.10.2015	Expenditure towards TDS for the use of office use	319
6.	04.11.2015	Expenditure towards Vamshi Electronics for the use of office use	1850
7.	06.11.2015	Expenditure towards Auto charge for the use of office use	300
8.	18.11.2015	Expenditure towards Sai Manish Rubber Stamps for the use of office use	300
		Total	5473

(Rupees five thousand four hundred and seventy three only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER